



DocuSign, Inc.
221 Main Street, Suite 1000
San Francisco, CA 94105

Offer Valid Through: Apr 26, 2023

Prepared By: Kaitlin Amedio
Quote Number: Q-01044199

ORDER FORM

Address Information

Bill To:

County of Monterey
1590 Moffett Street,
Salinas, CA, 93905
United States

Ship To:

County of Monterey
1590 Moffett Street,
Salinas, CA, 93905
United States

Billing Contact Name:

Mais Shelor

Billing Email Address:

shelorm@co.monterey.ca.us

Billing Phone:

831-755-5465

Shipping Contact Name:

Mais Shelor

Shipping Email Address:

shelorm@co.monterey.ca.us

Shipping Phone:

831-755-5465

Order Details

Order Start Date: May 1, 2023

Order End Date: Apr 30, 2024

Billing Frequency: Annual

Payment Method: Check

Payment Terms: Net 30

Currency: USD

Products

Product Name	Subscription No.	Start Date	End Date	Quantity	Net Price
eSignature Enterprise Pro for Gov - Envelope	SUB-1600563-1	May 1, 2023	Apr 30, 2024	70,000	\$140,700.00
Premier Support - eSign	SUB-1600563-1	May 1, 2023	Apr 30, 2024	1	\$21,105.00

Grand Total: \$161,805.00

Product Details

eSignature Envelope Allowance: 70,000

Overage/Usage Fees

eSignature Enterprise Pro for Gov - Env (Per Transaction): \$6.56

Order Special Terms

Prior to overages and before December 30, 2023, Customer (or in some cases formerly known as Subscriber) will have the option to purchase additional Envelopes at the same per-Envelope rate described in this Order Form, defined as \$2.01 per-Envelope, exclusive of Support, for use during the remainder of the Term.

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: <https://www.docusign.com/company/terms-and-conditions/msa> and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at <https://www.docusign.com/company/terms-and-conditions/msa-service-schedules>.

Billing Information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.

Is the contracting entity exempt from sales tax?

Please select Yes or No:

If yes, please send the required tax exemption documents immediately to taxexempt@docusign.com.

Invoices for this order will be emailed automatically from invoicing@erp.docusign.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select Yes or No:

If yes, please complete the following:

PO Number:

PO Amount: \$

By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

Customer

Signature:

Name:

Job Title:

Date:

**DocuSign,
Inc.**

Signature:

Name:

Job Title:

Date: